

<u>Client</u>	<u>Date</u>	<u>Time</u>	<u>Requested Billable Rate</u>	<u>Fee</u>	<u>Work Performed</u>
Malcolm	7/7/20	0.1	\$500	\$50	Emails with client re ZOOM call
Malcolm	7/9/20	0.5	\$500	\$250	Zoom Meeting with Omar Malcolm
Malcolm	7/16/20	2.2	\$500	\$1,100	Work on complaint, legal research for same, TC with Omar Malcolm
Malcolm	7/17/20	0.6	\$500	\$300	Finalize first draft of complaint
Malcolm	7/19/20	0.1	\$500	\$50	Emails with client re new potential plaintiffs
Malcolm	7/23/20	0.2	\$500	\$100	Email with client and draft questionnaire
Malcolm	7/24/20	0.1	\$500	\$50	Email with Omar Malcolm, initial review of questionnaires
Malcolm	7/31/20	0.1	\$500	\$50	Review e-mail from client
Malcolm	8/13/20	0.1	\$500	\$50	Review emails from client
Malcolm	8/19/20	0.2	\$500	\$100	Telephone call with client re next steps
Malcolm	9/2/20	1.1	\$500	\$550	LM for and TCs with potential collective members and Omar Malcolm
Malcolm	9/3/20	0.5	\$500	\$250	TCs with potential collective members
Malcolm	9/21/20	0.1	\$500	\$50	TC with potential named Plaintiff
Malcolm	9/29/20	0.3	\$500	\$150	TCs with potential lead plaintiffs
Malcolm	10/6/20	0.3	\$500	\$150	TCs with potential named plaintiffs
Malcolm	10/7/20	0.2	\$500	\$100	Work on spreadsheet for client info
Malcolm	10/8/20	1.6	\$500	\$800	Revise retainer agreements and ancillary documents for additional named plaintiffs, draft cover email for additional named plaintiffs, draft consents for additional named plaintiffs
Malcolm	10/9/20	0.8	\$500	\$400	Finalize initiation documents and email to potential named Plaintiffs
Malcolm	10/14/20	0.1	\$500	\$50	Email with Brice Williams re documents and questions
Malcolm	10/20/20	0.5	\$500	\$250	TCs with potential named plaintiffs, TCs with Omar Malcolm
Malcolm	10/21/20	0.1	\$500	\$50	TC with potential named plaintiff
Malcolm	10/22/20	0.6	\$500	\$300	Build out spreadsheet on potential named plaintiffs, review documents from potential named plaintiffs, discussion with J. Stickell re collecting balance of documents
Malcolm	10/27/20	0.2	\$500	\$100	TC with potential named plaintiff
Malcolm	11/9/20	1.2	\$500	\$600	TCs with Omar Malcolm, Anthony Aponte and others, revise complaint, emails with potential plaintiffs/plaintiffs
Malcolm	11/10/20	0.1	\$500	\$50	Continue working on complaint, email to J. Stickell with same
Malcolm	11/11/20	0.2	\$500	\$100	TC with Omar Malcolm re complaint
Malcolm	11/12/20	1	\$500	\$500	Work on complaint, TCs with plaintiffs
Malcolm	11/13/20	1	\$500	\$500	Work on complaint, Tcs with Plaintiffs
Malcolm	11/16/20	1.2	\$500	\$600	Finalize draft of complaint, draft civil cover sheet, draft proposed summonses, draft caption rider, TC with Plaintiffs
Malcolm	11/17/20	0.8	\$500	\$400	Finalize and e-file complaint, civil cover sheet and proposed summons, email to clients with same

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Malcolm	11/18/20	0.3	\$500	\$150	Review court notices, update plaintiff information, email to office with summons and complaint for service
Malcolm	11/23/20	0.4	\$500	\$200	Left message for and TCs with new plaintiffs
Malcolm	11/28/20	0.2	\$500	\$100	TC with potential collective action member
Malcolm	12/1/20	0.1	\$500	\$50	E-file affidavit of service
Malcolm	12/7/20	1.1	\$500	\$550	TCs with potential collective members
Malcolm	12/8/20	1.1	\$500	\$550	TCs with potential collective member, emails with opposing counsel re extension, review adjournment request from opposing counsel to Court
Malcolm	12/9/20	0.1	\$500	\$50	TC with opposing counsel re adjournment of time to answer, review court order on Defendant's application for adjournment of time
Malcolm	12/16/20	0.2	\$500	\$100	TC with collective member, emails with opposing counsel re potential mediation
Malcolm	12/17/20	0.1	\$500	\$50	Emails with opposing counsel re mediation
Malcolm	12/30/20	0.8	\$500	\$400	Begin working on collective certification motion/research for same
Malcolm	12/31/20	3.6	\$500	\$1,800	Work on mol in support of motion for conditional certification, TC with client re same
Malcolm	1/1/21	3.8	\$500	\$1,900	Work on conditional certification memorandum of law
Malcolm	1/5/21	2.2	\$500	\$1,100	Draft pre-motion letter and email to S. Moser with same, Tcs with opt in Plaintiffs
Malcolm	1/6/21	0.4	\$500	\$200	Review and revise pre-motion letter, TC with opt-in Plaintiff
Malcolm	1/7/21	0.1	\$500	\$50	TCs with opt-in Plaintiff Ruddock re documents
Malcolm	1/8/21	0.1	\$500	\$50	TC with opt in plaintiff
Malcolm	1/11/21	0.7	\$500	\$350	E-file additional consents from opt-in Plaintiffs, TC with opt in plaintiff
Malcolm	1/12/21	0.6	\$500	\$300	TC with opt in Plaintiff, review opposing counsel's letter request for conference, TC with plaintiffs re same, email to Malcolm re needed information
Malcolm	1/13/21	0.7	\$500	\$350	TC with opposing counsel re extension of time to amend, emails with opposing counsel re same, TC with Plaintiff Malcolm re needed information, draft letter to Court re amended complaint, e-file same
Malcolm	1/14/21	0.1	\$500	\$50	Communications with Plaintiffs re social security numbers, log same
Malcolm	1/17/21	0.1	\$500	\$50	Edit social security database, emails with opposing counsel re requested social security numbers
Malcolm	1/20/21	0.1	\$500	\$50	Review Court order
Malcolm	2/2/21	0.2	\$500	\$100	TC with Plaintiffs re amended complaint
Malcolm	2/11/21	0.6	\$500	\$300	Revise complaint, emails and TC with opposing counsel re extension of time, draft letter to Court re extension, efile same
Malcolm	2/12/21	1.7	\$500	\$850	TC with Omar Malcolm, TC with Keysha Lewis, revise amended complaint, emails with Keysha Lewis

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Malcolm	2/13/21	2	\$500	\$1,000	Continue working on amended complaint
Malcolm	2/14/21	1.3	\$500	\$650	Continue working on amended complaint
Malcolm	2/15/21	2.9	\$500	\$1,450	Continue working on amended complaint, TCs with Omar Malcolm and Keysha Lewis
Malcolm	2/16/21	0.2	\$500	\$100	TC with Omar Malcolm re complaint
Malcolm	2/17/21	1.9	\$500	\$950	Continue revising amended complaint, 4 minute TC with Omar Malcolm re amended complaint
Malcolm	2/19/21	0.5	\$500	\$250	Continue working on complaint, email with Omar Malcolm with same, brief TCs with Omar Malcolm re same
Malcolm	2/22/21	2.6	\$500	\$1,300	Finalize and efile amended complaint, TCs with Plaintiffs re information needed for same, emails with Plaintiffs re information needed for same, efile same
Malcolm	3/3/21	0.1	\$500	\$50	Initial review of motion to dismiss letter
Malcolm	3/5/21	0.1	\$500	\$50	Emails with opposing counsel re courtesy copy of letter
Malcolm	3/8/21	0.8	\$500	\$400	Review revise and file opposition to letter motion to dismiss, TC with client re same and next steps
Malcolm	3/26/21	0.1	\$500	\$50	TC with client re motion to dismiss
Malcolm	5/3/21	1.4	\$500	\$700	Review and revise memorandum of law and declaration
Malcolm	5/5/21	0.5	\$500	\$250	Review, revise, and file letter motion seeking conference for motion for conditional certification, TC with opposing counsel re same
Malcolm	5/10/21	0.1	\$500	\$50	Emails with opposing counsel re extension of time
Malcolm	5/19/21	0.2	\$500	\$100	Initial review of reply to motion to dismiss and letter in opposition to certification conference request
Malcolm	5/20/21	0.1	\$500	\$50	Review letter to Court and S. Moser's annotations to reply
Malcolm	6/2/21	0.1	\$500	\$50	TC with CO Ruddock re status
Malcolm	6/30/21	0.1	\$500	\$50	TC with opposing counsel re briefing schedule
Malcolm	7/1/21	0.3	\$500	\$150	Draft proposed briefing schedule letter, email with opposing counsel re same, efile same, TC with Omar Malcolm re status, calendar dates
Malcolm	7/12/21	0.1	\$500	\$50	TC with client re information for collective certification motion
Malcolm	7/13/21	0.1	\$500	\$50	Emails with opposing counsel re Malcolm email
Malcolm	7/14/21	0.2	\$500	\$100	TC with client and Im for opposing counsel re client email
Malcolm	7/16/21	0.1	\$500	\$50	TC with Kami Barker re email
Malcolm	7/21/21	0.1	\$500	\$50	Email with opposing counsel re extension of time of briefing schedule
Malcolm	7/23/21	0.2	\$500	\$100	Draft and file letter motion requesting extension of time
Malcolm	8/4/21	0.8	\$500	\$400	TC with client, research with respect to discovery, emails with client, initial work on certification motion, review payroll documents from client
Malcolm	8/9/21	3.7	\$500	\$1,850	Work on memorandum of law in support of motion for conditional certification, TCs with client re same

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Malcolm	8/10/21	0.3	\$500	\$150	Continue working on memorandum of law in support of motion for conditional certification, legal research for same
Malcolm	8/11/21	3.3	\$500	\$1,650	Continue working on memorandum of law in support of motion, TC and LM with potential declarants, legal research for motion
Malcolm	8/12/21	1.9	\$500	\$950	TC with S. Moser re motion, continue working memorandum of law, draft malcolm affidavit, emails with S. Moser re same, TC with ADW Maraj
Malcolm	8/13/21	0.5	\$500	\$250	TCs with declarants, email with Officer DeJesus with spreadsheet, email with S. Moser re unpaid triple shifts
Malcolm	8/15/21	0.4	\$500	\$200	TC with Lanae Curry re declaration, begin to draft same
Malcolm	8/16/21	3.7	\$500	\$1,850	Continue working on motion for conditional certification, draft additional declarations, TC with declarant, draft proposed notice, draft proposed consent form, draft Pagano declaration, draft notice of motion
Malcolm	8/17/21	2.6	\$500	\$1,300	Revise motion documents, TC with S. Moser re same, TCs with declarants, emails with declarants re declarations
Malcolm	8/18/21	1.6	\$500	\$800	Continue working on motion papers, TCs with declarants, emails with declarants
Malcolm	8/19/21	3.7	\$500	\$1,850	Continue working on motion papers, TCs with declarants, emails with declarants
Malcolm	8/20/21	1.3	\$500	\$650	Finalize all motion papers, emails with declarants, email with S. Moser re motion papers for filing on 8/23
Malcolm	9/14/21	0.1	\$500	\$50	Emails with opposing counsel re City's request for extension of time
Malcolm	9/30/21	0.1	\$500	\$50	TC with opposing counsel re reply date, draft letter re reply date, emails with opposing counsel re reply date
Malcolm	10/1/21	0.1	\$500	\$50	Efile reply date letter
Malcolm	10/18/21	0.2	\$500	\$100	TC and emails with opposing counsel re extension/tolling agreement, draft and execute tolling agreement
Malcolm	11/18/21	1.3	\$500	\$650	Review opposition to motion for conditional certification, legal research re same
Malcolm	12/13/21	0.5	\$500	\$250	Continued review of opposition papers, legal research re same
Malcolm	12/14/21	0.2	\$500	\$100	Emails with opposing counsel re extension of reply papers, draft and file letter with Court seeking same
Malcolm	12/17/21	2.7	\$500	\$1,350	Work on reply memorandum of law for conditional certification motion
Malcolm	12/22/21	2.1	\$500	\$1,050	Work on reply papers and TC with Malcolm re same
		82.7		\$41,350	

Law Office of Paul A. Pagano, P.C. - Summary Report

Date Start: 1/1/2022 | Date End: 7/15/2024 | Clients: DOC | Matters: | Users: All | Account Managers: All | Group By: Client

Date	Activity	Matter	Description	Billing Status	Rate/ Unit Price	Labor Time/ Quantity	Non-billable Amount	Billable Time/ Cost Price	Bill Amt/ Sell Price
DOC									
Paul Pagano									
02/12/2022	Meeting	DOC	Meeting with Plaintiffs in Queens to obtain signatures for retainer agreements	Ready	\$0 hr	4.50	\$2,250.00	0	\$0.00
02/13/2022	Draft	DOC	Work on reply papers for motion for conditional certification	Ready	\$0 hr	0.60	\$225.00	0	\$0.00
02/15/2022	Draft	DOC	Finalize reply memorandum of law and draft and submit letter to the Court seeking 2 page enlargement of reply papers	Ready	\$0 hr	3.30	\$1,650.00	0	\$0.00
03/01/2022	Phone Call	DOC	TC with opposing counsel re opposition letter	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
03/08/2022	Review	DOC	Review decision on motion to dismiss, TCs with J Abelow and Y Pollack re same, research re same	Ready	\$0 hr	1.20	\$600.00	0	\$0.00
03/09/2022	Correspondence	DOC	Draft letter re reconsideration motion and leave to amend	Ready	\$0 hr	2.20	\$1,100.00	0	\$0.00
03/10/2022	Draft	DOC	Review and revise letter to Court re extension of time and motion for reconsideration	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
03/10/2022	Phone Call	DOC	TC with Kami Barker re DOC request for extension of time	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
03/14/2022	Draft	DOC	Work on notice of motion and memorandum of law in support of motion for reconsideration	Ready	\$0 hr	2.70	\$1,350.00	0	\$0.00
03/15/2022	Documentation	DOC	Continue working on notice of motion and memorandum of law	Ready	\$0 hr	5.00	\$2,500.00	0	\$0.00
03/17/2022	Research	DOC	Legal research on conversion to summary judgment and incorporation into complaint	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
03/17/2022	Correspondence	DOC	Draft letter to Court requesting clarification on briefing schedule, emails with opposing counsel re same	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
03/18/2022	Other	DOC	Email Court with courtesy copy of previously e-filed letter	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
03/21/2022	Draft	DOC	Review opposition letter, legal research re same, draft clarification letter to Court	Ready	\$0 hr	0.60	\$300.00	0	\$0.00
03/22/2022	Other	DOC	Email K. Barker with proposed clarification letter	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
03/31/2022	Draft	DOC	Work on second draft of reconsideration/amendment MOL	Ready	\$0 hr	0.70	\$350.00	0	\$0.00
04/01/2022	Draft	DOC	Continue working on MOL, draft declaration and draft proposed second amended complaint	Ready	\$0 hr	3.20	\$1,600.00	0	\$0.00
04/04/2022	Draft	DOC	Draft and file letter to Court regarding motion to amend briefing schedule	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
04/04/2022	Draft	DOC	Work on motion papers including MOL, notice of motion, declaration and amended complaint (TCs with clients re same)	Ready	\$0 hr	1.70	\$850.00	0	\$0.00
04/05/2022	Draft	DOC	Finalize and e-file all motion papers	Ready	\$0 hr	1.90	\$950.00	0	\$0.00
04/12/2022	Draft	DOC	Review opposition to motion and work on reply mol	Ready	\$0 hr	2.80	\$1,400.00	0	\$0.00
04/13/2022	Draft	DOC	Finalize first draft of reply MOL	Ready	\$0 hr	2.30	\$1,150.00	0	\$0.00
04/16/2022	Draft	DOC	Revise drafts of motion papers	Ready	\$0 hr	1.50	\$750.00	0	\$0.00

<u>04/19/2022</u>	Draft	DOC	Finalize and file reply MOL	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>05/18/2022</u>	Draft	DOC	Email opposing counsel regarding unpaid Malcolm OT	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>05/24/2022</u>	Other	DOC	E-mails with K. Barker re documents	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>05/26/2022</u>	Phone Call	DOC	TC with Omar Malcolm re unpaid overtime	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>06/01/2022</u>	Correspondence	DOC	Email with opposing counsel re ADW Malcolm OT	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>06/15/2022</u>	Draft	DOC	Draft discovery demands	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>06/17/2022</u>	Other	DOC	Email with K. Barker serving discovery demands	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>06/20/2022</u>	Draft	DOC	Start working on initial disclosures	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>06/21/2022</u>	Other	DOC	TC with client re initial disclosures (11 minutes), work on initial disclosures	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>07/15/2022</u>	Correspondence	DOC	Emails with K. Barker re her request for additional time to serve discovery responses and re serving late answer	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>07/21/2022</u>	Correspondence	DOC	Emails with opposing counsel re records and demand	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>07/25/2022</u>	Other	DOC	Review of email from K. Barker re FISA information	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>07/26/2022</u>	Other	DOC	Email to K. Barker re opening documents	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>08/16/2022</u>	Phone Call	DOC	TC with Malcolm	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>08/23/2022</u>	Other	DOC	Emails with K. Barker to set up call re document production	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>08/30/2022</u>	Phone Call	DOC	Prep for and phone call with K. Barker re status and discovery issues	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>09/06/2022</u>	Draft	DOC	Finalize and email initial disclosures to K. Barker	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>09/09/2022</u>	Phone Call	DOC	TC with K. Barker re discovery	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>09/09/2022</u>	Draft	DOC	Draft letter to Court requesting status conference	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>09/13/2022</u>	Draft	DOC	Revise letter to Court and emails with opposing counsel with same	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>09/14/2022</u>	Draft	DOC	Finalize and file request for status conference letter, email with Court with same	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>10/03/2022</u>	Other	DOC	Review Court order regarding certification motion, TCs with client, opposing counsel, and claims administrator re same, email with opposing counsel with order and modified notices	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>10/07/2022</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>10/12/2022</u>	Phone Call	DOC	Prep for and status conference with Court	Ready	\$0 hr	0.80	\$400.00	0	\$0.00
<u>10/17/2022</u>	Draft	DOC	Draft proposed scheduling order and email with opposing counsel with same	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>10/19/2022</u>	Review	DOC	Initial review of collective list and email with opposing counsel re same	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>10/20/2022</u>	Other	DOC	Prep for meet and confer with Kami Barker, meet and confer with Kami Barker, draft status letter, emails with Kami Barker with status letter	Ready	\$0 hr	1.10	\$550.00	0	\$0.00
<u>10/21/2022</u>	Phone Call	DOC	TC with Omar Malcolm re retaliation, and efile status letter	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>10/24/2022</u>	Other	DOC	Emails with K. Barker re collective member who executed release	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>10/25/2022</u>	Other	DOC	Calendar dates, email with collective members, revise notice and claim form and email with opposing counsel re same	Ready	\$0 hr	1.00	\$500.00	0	\$0.00
<u>10/27/2022</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.10	\$50.00	0	\$0.00

<u>11/03/2022</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/04/2022</u>	Phone Call	DOC	TC with Kami Barker re changes to notice documents	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>11/07/2022</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/07/2022</u>	Other	DOC	Emails with K. Barker re status of notices	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/08/2022</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/09/2022</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>11/09/2022</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>11/10/2022</u>	Other	DOC	TC with K. Barker and email with same re notices	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>11/11/2022</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>11/11/2022</u>	Draft	DOC	Finalize draft of MOL and email to co-counsel with same	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>11/12/2022</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/14/2022</u>	Draft	DOC	Finalize and efile MOL	Ready	\$0 hr	2.70	\$1,350.00	0	\$0.00
<u>11/15/2022</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/15/2022</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>11/15/2022</u>	Other	DOC	Email with K. Barker re email addresses	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/16/2022</u>	Other	DOC	Email with admin re email addresses	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/18/2022</u>	Phone Call	DOC	TC with Plaintiff Lewis	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/21/2022</u>	Other	DOC	Redact and efile consent to join form	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/22/2022</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>11/23/2022</u>	Draft	DOC	Review and redact consent forms, draft cover notice	Ready	\$0 hr	7.10	\$3,550.00	0	\$0.00
<u>11/24/2022</u>	Draft	DOC	Review and redact consent forms, revise cover notice and file documents	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>11/28/2022</u>	Phone Call	DOC	TC with Plaintiff Aponte	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>11/28/2022</u>	Phone Call	DOC	TC with Plaintiff Blair	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/28/2022</u>	Phone Call	DOC	TC with Plaintiff Maraj	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/28/2022</u>	Other	DOC	Redact and e-file opt-in form	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/29/2022</u>	Other	DOC	Redact and e-file opt in forms	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>11/30/2022</u>	Draft	DOC	Review opt in forms and begin cover sheet	Ready	\$0 hr	2.50	\$1,250.00	0	\$0.00
<u>12/01/2022</u>	Draft	DOC	Finish redacting and cataloging latest opt-ins and cover sheet	Ready	\$0 hr	4.60	\$2,300.00	0	\$0.00
<u>12/04/2022</u>	Other	DOC	Draft cover sheet, redact and e-file opt in forms	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>12/07/2022</u>	Other	DOC	Process additional consent forms and work on cover sheet	Ready	\$0 hr	1.60	\$800.00	0	\$0.00
<u>12/07/2022</u>	Other	DOC	Continue to process opt-in forms	Ready	\$0 hr	1.10	\$550.00	0	\$0.00
<u>12/08/2022</u>	Other	DOC	Continue processing opt-in forms	Ready	\$0 hr	4.80	\$2,400.00	0	\$0.00
<u>12/09/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	1.10	\$550.00	0	\$0.00
<u>12/10/2022</u>	Other	DOC	Process opt-in forms	Ready	\$0 hr	1.50	\$750.00	0	\$0.00
<u>12/11/2022</u>	Other	DOC	Audit filed forms	Ready	\$0 hr	9.00	\$4,500.00	0	\$0.00
<u>12/12/2022</u>	Other	DOC	Continue auditing filed opt ins	Ready	\$0 hr	7.00	\$3,500.00	0	\$0.00
<u>12/13/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	1.50	\$750.00	0	\$0.00
<u>12/14/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	1.60	\$800.00	0	\$0.00
<u>12/15/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>12/16/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>12/17/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.80	\$400.00	0	\$0.00
<u>12/20/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.80	\$400.00	0	\$0.00
<u>12/21/2022</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>12/21/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>12/22/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.80	\$400.00	0	\$0.00
<u>12/28/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	1.60	\$800.00	0	\$0.00
<u>12/29/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>12/30/2022</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/03/2023</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/04/2023</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	1.70	\$850.00	0	\$0.00
<u>01/05/2023</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/06/2023</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.60	\$300.00	0	\$0.00
<u>01/09/2023</u>	Other	DOC	Continue processing forms, TC with opposing counsel re same	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>01/10/2023</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.50	\$250.00	0	\$0.00

<u>01/11/2023</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	1.40	\$700.00	0	\$0.00
<u>01/12/2023</u>	Other	DOC	Continue processing forms.	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/13/2023</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	1.50	\$750.00	0	\$0.00
<u>01/17/2023</u>	Draft	DOC	Continue processing forms	Ready	\$0 hr	1.20	\$600.00	0	\$0.00
<u>01/18/2023</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>01/19/2023</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.60	\$300.00	0	\$0.00
<u>01/20/2023</u>	Other	DOC	Continue processing forms	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/23/2023</u>	Other	DOC	Final audit of filed collective forms and email with opposing counsel re same	Ready	\$0 hr	3.50	\$1,750.00	0	\$0.00
<u>01/25/2023</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/25/2023</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/25/2023</u>	Other	DOC	Emails with K. Barker re identifying information	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>01/26/2023</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/30/2023</u>	Other	DOC	Continue processing forms, send courtesy database to opposing counsel	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>02/06/2023</u>	Other	DOC	Process forms	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>02/09/2023</u>	Draft	DOC	Review and revise letter requesting extension	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>02/09/2023</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>03/06/2023</u>	Phone Call	DOC	TC with Plaintiff Lewis	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>03/17/2023</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>03/17/2023</u>	Other	DOC	Process forms	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>03/24/2023</u>	Phone Call	DOC	Zooms with K. Barker and J. Abelove re records	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>03/28/2023</u>	Phone Call	DOC	Meeting with K. Barker re record and follow up call with ADW Malcolm re same	Ready	\$0 hr	1.00	\$500.00	0	\$0.00
<u>04/01/2023</u>	Other	DOC	Analyze data and TC with ADW Malcolm	Ready	\$0 hr	2.00	\$1,000.00	0	\$0.00
<u>04/01/2023</u>	Other	DOC	TC with ADW Malcolm re time records	Ready	\$0 hr	0.70	\$350.00	0	\$0.00
<u>04/03/2023</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/03/2023</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/13/2023</u>	Review	DOC	Review payroll records and email with opposing counsel re same	Ready	\$0 hr	1.50	\$750.00	0	\$0.00
<u>04/19/2023</u>	Research	DOC	Review payroll records and legal research on settlement	Ready	\$0 hr	3.50	\$1,750.00	0	\$0.00
<u>04/20/2023</u>	Review	DOC	Continue analyzing records and email with opposing counsel re settlement conference	Ready	\$0 hr	2.00	\$1,000.00	0	\$0.00
<u>04/21/2023</u>	Review	DOC	Review payroll records and TC with K. Barker re settlement	Ready	\$0 hr	1.90	\$950.00	0	\$0.00
<u>04/23/2023</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/26/2023</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/27/2023</u>	Draft	DOC	Draft and email settlement letter to K. Barker	Ready	\$0 hr	2.00	\$1,000.00	0	\$0.00
<u>05/02/2023</u>	Other	DOC	Draft and send settlement email to K. Barker	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>05/10/2023</u>	Phone Call	DOC	TC with K. Barker re damages analysis	Ready	\$0 hr	0.70	\$350.00	0	\$0.00
<u>05/10/2023</u>	Review	DOC	Continued review and analysis of data and emails with K. Barker re same	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>05/17/2023</u>	Review	DOC	Emails with K. Barker re payroll records and review of payroll records	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>05/19/2023</u>	Phone Call	DOC	ZOOM with K. Barker re payroll records	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>06/02/2023</u>	Other	DOC	Continued review of payroll records, Zoom with K. Barker and Dr. Erath re same, TCs with J. Abelove re same	Ready	\$0 hr	2.00	\$1,000.00	0	\$0.00
<u>06/07/2023</u>	Draft	DOC	Emails with Barker and Erath re data	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>06/08/2023</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>06/08/2023</u>	Other	DOC	Zoom call with K. Barker and Dr. Erath re time records, revise settlement demand letter	Ready	\$0 hr	1.10	\$550.00	0	\$0.00
<u>06/20/2023</u>	Correspondence	DOC	Emails with K. Barker re number of collective members	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>06/26/2023</u>	Phone Call	DOC	TC with K. Barker re extension	Ready	\$0 hr	0.10	\$50.00	0	\$0.00

<u>06/26/2023</u>	Draft	DOC	Draft letter requesting extension and email to K. Barker with same	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>06/27/2023</u>	Draft	DOC	efile letter re status and requesting extension	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>06/28/2023</u>	Other	DOC	Review Court order	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>06/30/2023</u>	Other	DOC	Review order on motion to dismiss second amended complaint	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>07/27/2023</u>	Phone Call	DOC	TC with Plaintiff DeJesus	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>07/28/2023</u>	Other	DOC	File second amended complaint	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>07/28/2023</u>	Other	DOC	Review DOC answer	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>08/04/2023</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>08/04/2023</u>	Review	DOC	Review mediation referral order	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>08/09/2023</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>08/21/2023</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>08/24/2023</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>09/01/2023</u>	Phone Call	DOC	TC with K. Barker	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>09/05/2023</u>	Draft	DOC	Compose first draft of mediation statement	Ready	\$0 hr	2.20	\$1,100.00	0	\$0.00
<u>09/27/2023</u>	Other	DOC	ZOOM meeting with opposing counsel re mediation	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>09/27/2023</u>	Draft	DOC	Draft and file letter requesting extension of time	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>09/28/2023</u>	Phone Call	DOC	ZOOM Meeting with opposing counsel re mediation and TCs with Jason Ablove re same, review records	Ready	\$0 hr	3.00	\$1,500.00	0	\$0.00
<u>09/28/2023</u>	Phone Call	DOC	TC with ADW Malcolm	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>09/29/2023</u>	Draft	DOC	Draft settlement letter to opposing counsel	Ready	\$0 hr	3.00	\$1,500.00	0	\$0.00
<u>11/21/2023</u>	Draft	DOC	Draft and efile letter requesting extension of time	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>11/28/2023</u>	Draft	DOC	Revise mediation statement	Ready	\$0 hr	1.00	\$500.00	0	\$0.00
<u>12/11/2023</u>	Other	DOC	Prep for mediation	Ready	\$0 hr	1.50	\$750.00	0	\$0.00
<u>12/11/2023</u>	Phone Call	DOC	Tc with client to prep for mediation	Ready	\$0 hr	0.60	\$300.00	0	\$0.00
<u>12/12/2023</u>	Draft	DOC	Conduct mediation	Ready	\$0 hr	9.00	\$4,500.00	0	\$0.00
<u>12/12/2023</u>	Review	DOC	Initial review of term sheet and initial research on settlement agreements in collective actions	Ready	\$0 hr	1.50	\$750.00	0	\$0.00
<u>12/14/2023</u>	Draft	DOC	Work on approval motion	Ready	\$0 hr	1.50	\$750.00	0	\$0.00
<u>12/14/2023</u>	Phone Call	DOC	TC with Malcolm Debriefing settlement	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>12/16/2023</u>	Draft	DOC	Work on approval motion	Ready	\$0 hr	2.60	\$1,300.00	0	\$0.00
<u>12/18/2023</u>	Draft	DOC	Continue working on approval motion	Ready	\$0 hr	1.50	\$750.00	0	\$0.00
<u>12/19/2023</u>	Draft	DOC	Continue drafting approval motion	Ready	\$0 hr	1.70	\$850.00	0	\$0.00
<u>12/20/2023</u>	Meeting	DOC	Meeting with J. Ablove re settlement and next steps.	Ready	\$0 hr	1.20	\$600.00	0	\$0.00
<u>12/20/2023</u>	Correspondence	DOC	Email with Analytics re claims administration	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>12/20/2023</u>	Draft	DOC	Continue working on approval motion	Ready	\$0 hr	1.30	\$650.00	0	\$0.00
<u>12/20/2023</u>	Correspondence	DOC	Review email from A. Gross with executed term sheet	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>12/21/2023</u>	Draft	DOC	Continue working on approval motion	Ready	\$0 hr	0.90	\$450.00	0	\$0.00
<u>12/23/2023</u>	Draft	DOC	Continue working on approval motion	Ready	\$0 hr	0.70	\$350.00	0	\$0.00
<u>12/26/2023</u>	Draft	DOC	Continue working on approval MOL	Ready	\$0 hr	1.80	\$900.00	0	\$0.00
<u>12/27/2023</u>	Draft	DOC	Complete first draft of approval MOL	Ready	\$0 hr	2.50	\$1,250.00	0	\$0.00
<u>12/28/2023</u>	Meeting	DOC	Meeting with J. Ablove re next steps/strategy	Ready	\$0 hr	1.80	\$900.00	0	\$0.00
<u>12/28/2023</u>	Correspondence	DOC	TC with Omar Malcolm re approval motion	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>12/28/2023</u>	Correspondence	DOC	Email with Omar Malcolm with collective list	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>12/28/2023</u>	Phone Call	DOC	TC with Karven Alcindor re settlement	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>12/28/2023</u>	Phone Call	DOC	TC with Anthony Aponete re settlement	Ready	\$0 hr	0.20	\$100.00	0	\$0.00

<u>12/28/2023</u>	Phone Call	DOC	TC with Deryck Charles re settlement	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>12/28/2023</u>	Phone Call	DOC	TC with Shirlene Blair re settlement	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>12/29/2023</u>	Phone Call	DOC	TC with Jose DeJesus re overtime	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>01/03/2024</u>	Correspondence	DOC	Draft status email to named Plaintiffs	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>01/03/2024</u>	Phone Call	DOC	Tcs with Adam Gross re letters to the Court regarding scheduling order and conference	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/03/2024</u>	Correspondence	DOC	TC with Crystal Garnett re settlement	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/04/2024</u>	Correspondence	DOC	Email to opposing counsel with proposed letter canceling deadlines	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/05/2024</u>	Other	DOC	File letter seeking cancellation of deadlines	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/05/2024</u>	Phone Call	DOC	TC with Latif Cornelius re settlement	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/06/2024</u>	Correspondence	DOC	Review email from Robert Fernandez	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/06/2024</u>	Correspondence	DOC	Emails with Kesha Lewis	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/10/2024</u>	Draft	DOC	Revise MOL in support of approval motion	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>01/11/2024</u>	Phone Call	DOC	TC with opt-in member CO Hobbs	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>01/15/2024</u>	Draft	DOC	Draft Malcolm Declaration	Ready	\$0 hr	0.70	\$350.00	0	\$0.00
<u>01/16/2024</u>	Phone Call	DOC	TC with Adam Gross re agreement	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/16/2024</u>	Phone Call	DOC	TC with Tammy MCGovern opt in	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>01/29/2024</u>	Phone Call	DOC	TC with Pu	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>01/29/2024</u>	Phone Call	DOC	TC with Gouveia	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>02/01/2024</u>	Review	DOC	Initial review of settlement agreement from DOC	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>02/02/2024</u>	Review	DOC	Review and revise settlement agreement, email to opposing counsel with same, email to Malcolm with draft affidavit	Ready	\$0 hr	2.20	\$1,100.00	0	\$0.00
<u>02/03/2024</u>	Phone Call	DOC	TC with Ruddock re status	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>02/05/2024</u>	Phone Call	DOC	TC with Lanae Curry re status	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>02/05/2024</u>	Phone Call	DOC	TC with Omar Malcolm re affidavit	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>02/16/2024</u>	Phone Call	DOC	TC with opposing counsel re settlement agreement changes	Ready	\$0 hr	1.00	\$500.00	0	\$0.00
<u>02/26/2024</u>	Draft	DOC	Draft request for extension of time to submit settlement agreement and email with opposing counsel re same	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>02/26/2024</u>	Other	DOC	File request for adjournment with Court and email to Judge Carter with same	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>02/28/2024</u>	Review	DOC	Review and revise affidavit in support of declaration	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>02/29/2024</u>	Phone Call	DOC	TC with Ruddock re affidavit	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>03/01/2024</u>	Review	DOC	Revise settlement agreement	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>03/11/2024</u>	Review	DOC	Review and revise settlement agreement	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>03/12/2024</u>	Draft	DOC	Revise settlement agreement and email to opposing counsel with agreement and database	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>03/12/2024</u>	Meeting	DOC	Meeting with J. Ablove re settlement agreement	Ready	\$0 hr	1.00	\$500.00	0	\$0.00
<u>03/13/2024</u>	Other	DOC	Continue audit to determine correct addresses, living representatives, TCs with opt-ins regarding same	Ready	\$0 hr	0.70	\$350.00	0	\$0.00
<u>03/20/2024</u>	Phone Call	DOC	ZOOM with opposing counsel re settlement agreement	Ready	\$0 hr	0.70	\$350.00	0	\$0.00
<u>03/20/2024</u>	Phone Call	DOC	TC with Adam Gross re data for Exhibit A	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>03/20/2024</u>	Correspondence	DOC	Emails with Latif Cornelius re his share of the	Ready	\$0 hr	0.10	\$50.00	0	\$0.00

<u>03/20/2024</u>	Phone Call	DOC	settlement agreement TC with lead Plaintiff Malcolm re declaration and status	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>03/22/2024</u>	Phone Call	DOC	TC with Analytics Claims administrator re settlement	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>03/22/2024</u>	Correspondence	DOC	Emails with Marlon Fernandez re status of settlement	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/04/2024</u>	Other	DOC	Emails and texts with Omar Malcolm re affidavit	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/04/2024</u>	Phone Call	DOC	TC with Adam Gross re settlement agreement, data, and affidavits	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>04/08/2024</u>	Correspondence	DOC	Emails with Keysha Lewis re settlement status	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/08/2024</u>	Draft	DOC	Draft request for extension and email to opposing counsel with same	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/09/2024</u>	Draft	DOC	Finalize and e-file letter with extension request, email same to Chambers	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/17/2024</u>	Correspondence	DOC	Emails with Marlon Fernandez re status	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/25/2024</u>	Draft	DOC	Email with opposing counsel re failure to produce data	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>04/29/2024</u>	Phone Call	DOC	TC with shirlene blair re status	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>05/03/2024</u>	Phone Call	DOC	TC with collective member re status	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>05/03/2024</u>	Phone Call	DOC	TC with opposing counsel re data and review of email re same	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>05/10/2024</u>	Correspondence	DOC	Emails with opposing counsel re data	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>05/13/2024</u>	Correspondence	DOC	TC with expert re analysis of DOC data	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>05/14/2024</u>	Correspondence	DOC	Email expert with data	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>05/16/2024</u>	Correspondence	DOC	Status update email to plaintiffs	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>05/21/2024</u>	Correspondence	DOC	Emails with expert and opposing counsel re data	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>05/22/2024</u>	Phone Call	DOC	TC with expert re calculations	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>05/23/2024</u>	Phone Call	DOC	TC with Adam Gross re settlement	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>05/28/2024</u>	Phone Call	DOC	Calls with collective members to obtain employee ID numbers	Ready	\$0 hr	0.70	\$350.00	0	\$0.00
<u>05/28/2024</u>	Other	DOC	TCs with collective members to obtain employee ID's numbers and email re same	Ready	\$0 hr	0.60	\$300.00	0	\$0.00
<u>05/30/2024</u>	Other	DOC	Find and email remaining employee Id numbers to expert, ZOOM with expert re calculations, email with opposing counsel re remaining data needed	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>06/03/2024</u>	Draft	DOC	Revise settlement agreement	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>06/04/2024</u>	Other	DOC	Continue revising settlement agreement and TC with expert re calculations	Ready	\$0 hr	1.00	\$500.00	0	\$0.00
<u>06/05/2024</u>	Other	DOC	Work on Exhibit A, TCs with plaintiffs re same to obtain proper names	Ready	\$0 hr	2.80	\$1,400.00	0	\$0.00
<u>06/06/2024</u>	Draft	DOC	Finalize draft of settlement agreement and exhibits and email to opposing counsel with same	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>06/10/2024</u>	Phone Call	DOC	Audit duplicate names and IDs on Exhibit list, TC with K. Smith (Plaintiff with duplicate name-2 minutes), TC with opposing counsel re settlement agreement (6 minutes)	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>06/12/2024</u>	Review	DOC	Work on motion papers	Ready	\$0 hr	0.40	\$200.00	0	\$0.00
<u>06/20/2024</u>	Other	DOC	Phone call with Claims Admin (1 minute) and finalize and email settlement agreement to opposing counsel	Ready	\$0 hr	0.10	\$50.00	0	\$0.00

<u>06/24/2024</u>	Correspondence	DOC	Emails with M. Fernandez and opposing counsel re settlement status	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>06/25/2024</u>	Phone Call	DOC	TC with Claims Administrator	Ready	\$0 hr	0.20	\$100.00	0	\$0.00
<u>06/26/2024</u>	Draft	DOC	Work on motion papers	Ready	\$0 hr	1.80	\$900.00	0	\$0.00
<u>06/27/2024</u>	Draft	DOC	Continue revising motion papers	Ready	\$0 hr	2.00	\$1,000.00	0	\$0.00
<u>06/28/2024</u>	Draft	DOC	Continue working on approval motion	Ready	\$0 hr	1.00	\$500.00	0	\$0.00
<u>07/01/2024</u>	Other	DOC	TCs with opposing counsel re settlement (9 minutes), TC with Plaintiff Ruddock re status (3 minutes), continue working on motion papers including declaration, TC and emails with expert re missing data, emails with opposing counsel re missing data and settlement papers	Ready	\$0 hr	1.10	\$550.00	0	\$0.00
<u>07/02/2024</u>	Draft	DOC	Continue revising motion papers	Ready	\$0 hr	0.60	\$300.00	0	\$0.00
<u>07/02/2024</u>	Meeting	DOC	Meeting with J. Ablove re settlement	Ready	\$0 hr	1.00	\$500.00	0	\$0.00
<u>07/03/2024</u>	Phone Call	DOC	TC with Omar Malcolm re settlement agreement and executing same	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>07/05/2024</u>	Other	DOC	Review email from client, collate agreement, and email with opposing counsel with same	Ready	\$0 hr	0.10	\$50.00	0	\$0.00
<u>07/08/2024</u>	Other	DOC	TC with Annabel Stanley (1 minute), revise declaration, emails with opposing counsel	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>07/09/2024</u>	Other	DOC	TC with expert (5 minutes), TC with opposing counsel re time records (23 minutes),	Ready	\$0 hr	0.50	\$250.00	0	\$0.00
<u>07/10/2024</u>	Other	DOC	Teams Meeting with opposing counsel re payroll records (16 min), TC with expert re records (10 minutes), continue working on settlement motion, correspondence with collective members and potential collective members re status	Ready	\$0 hr	0.90	\$450.00	0	\$0.00
<u>07/11/2024</u>	Correspondence	DOC	Emails with Settlement Plaintiffs and others regarding status of litigation	Ready	\$0 hr	0.30	\$150.00	0	\$0.00
<u>07/12/2024</u>	Other	DOC	Revise settlement documents, TC with Annabel Stanley re edits (3 minutes), meeting with J. Ablove re settlement and finalizing submission (121 minutes)	Ready	\$0 hr	3.90	\$1,950.00	0	\$0.00
<u>07/14/2024</u>	Draft	DOC	Revise my declaration in support of motion	Ready	\$0 hr	0.90	\$450.00	0	\$0.00
<u>07/15/2024</u>	Draft	DOC	Finalize settlement approval motion	Ready	\$0 hr	2.50	\$1,250.00	0	\$0.00
Total Labor For Paul Pagano						217.60	\$108,725.00	0.00	\$0.00
Total Expense For Paul Pagano								\$0.00	\$0.00
Total For Paul Pagano									\$0.00
Total Labor For DOC						217.60	\$108,725.00	0.00	\$0.00
Total Expense For DOC								\$0.00	\$0.00
Total For DOC									\$0.00
Grand Total Labor						217.60	\$108,725.00	0.00	\$0.00
Grand Total Expenses								\$0.00	\$0.00
Grand Total									\$0.00